



# Monthly Payment Advice

## January Payment

### FY2006-07

**31 Mineral**  
**0577 Albertain K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	604,826.22	
Amount Paid Thru This Month:	302,413.10	
Remaining Balance Due:	302,413.12	
Monthly Payment Due:		60,482.62
This Month's Payment - sent to Mineral County		60,482.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	37,882.00	
Amount Paid Thru This Month:	18,941.00	
Remaining Balance Due:	18,941.00	
Monthly Payment Due:		3,788.20
This Month's Payment - sent to Mineral County		3,788.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,878.25	
Amount Paid Thru This Month:	3,939.15	
Remaining Balance Due:	3,939.10	
Monthly Payment Due:		787.83
This Month's Payment - sent to Mineral County		787.83

\* Entitlements with asterisks have been recalculated.

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## January Payment

### FY2006-07

**31 Mineral**  
**0577 Alberton K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,100.40	
Amount Paid Thru This Month:	2,050.20	
Remaining Balance Due:	2,050.20	
Monthly Payment Due:		410.04
This Month's Payment - sent to Mineral County		410.04

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	400.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Mineral County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	27,660.76	
Amount Paid Thru This Month:	13,830.40	
Remaining Balance Due:	13,830.36	
Monthly Payment Due:		2,766.08
This Month's Payment - sent to Mineral County		2,766.08

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# Monthly Payment Advice

## January Payment

### FY2006-07

#### 31 Mineral

#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,029,620.91	
Amount Paid Thru This Month:	514,810.45	
Remaining Balance Due:	514,810.46	
Monthly Payment Due:		102,962.09
This Month's Payment - sent to Mineral County		102,962.09

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

* Entitlement	73,620.00	
Amount Paid Thru This Month:	36,545.20	
Remaining Balance Due:	37,074.80	
Monthly Payment Due:		7,362.00
This Month's Payment - sent to Mineral County		7,362.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	12,663.98	
Amount Paid Thru This Month:	6,332.00	
Remaining Balance Due:	6,331.98	
Monthly Payment Due:		1,266.40
This Month's Payment - sent to Mineral County		1,266.40

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

#### 31 Mineral

#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	7,976.40	
Amount Paid Thru This Month:	3,988.20	
Remaining Balance Due:	3,988.20	
Monthly Payment Due:		797.64
This Month's Payment - sent to Mineral County		797.64

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,200.00	
Amount Paid Thru This Month:	1,600.00	
Remaining Balance Due:	1,600.00	
Monthly Payment Due:		320.00
This Month's Payment - sent to Mineral County		320.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	68,739.09	
Amount Paid Thru This Month:	34,369.55	
Remaining Balance Due:	34,369.54	
Monthly Payment Due:		6,873.91
This Month's Payment - sent to Mineral County		6,873.91

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# Monthly Payment Advice

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### FY2006-07

**31 Mineral**  
**0582 St Regis K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	541,745.94	
Amount Paid Thru This Month:	270,872.95	
Remaining Balance Due:	270,872.99	
Monthly Payment Due:		54,174.59
This Month's Payment - sent to Mineral County		54,174.59

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	38,098.00	
Amount Paid Thru This Month:	19,049.00	
Remaining Balance Due:	19,049.00	
Monthly Payment Due:		3,809.80
This Month's Payment - sent to Mineral County		3,809.80

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	11,552.52	
Amount Paid Thru This Month:	5,776.25	
Remaining Balance Due:	5,776.27	
Monthly Payment Due:		1,155.25
This Month's Payment - sent to Mineral County		1,155.25

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**0582 St Regis K-12 Schools**

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,549.60	
Amount Paid Thru This Month:	1,774.80	
Remaining Balance Due:	1,774.80	
Monthly Payment Due:		354.96
This Month's Payment - sent to Mineral County		354.96

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	300.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Mineral County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,245.30	
Amount Paid Thru This Month:	16,622.65	
Remaining Balance Due:	16,622.65	
Monthly Payment Due:		3,324.53
This Month's Payment - sent to Mineral County		3,324.53

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